

PURCHASE ORDER

DEPARTMENT OF EDUCATION/DIVISION OF BOHOL

Agency / Requisitioning Office

Supplier	LU LUMBER DEALER & FURNITURE SHOP	D.O. No. P.O. NO. 2019-745
Address	La-Union, Candijay, Bohol	Date : December 26, 2019
E-mail Address	dotarot.gerome@yahoo.com	Mode of
Telephone No.	9175504903	Procurement : Bidding
TIN	421-623-028-000	

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	DEPARTMENT OF EDUCATION/DIVISION OF BOHOL	Delivery Term	Please read at the back hereof.
Address :	TAGBILARAN CITY, BOHOL	Payment Term	upon completion of delivery
Date of Delivery :	With 150 calendar days upon receipt of NTP		
Warranty Period:	with one (1) year warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Finishes Wood-smooth finish with at least 3 coats varnish, maple finish			
		Remarks: All thickness of wood except for marine plywood shall be subject to a tolerance of minus 2mm			
		Note: All Solid Wood must be Treated Kiln Dried or Sundried(Gemilina, Mahogany)			
		Note: > Place of Delivery: Various Schools in the Province of Bohol			
		x-x-x-x-x-x-x-x-x-x-x-x-x-x			
TOTAL PRICE:					3,188,160.00

Total Amount in Words **THREE MILLION ONE HUNDRED EIGHTY EIGHT THOUSAND ONE HUNDRED SIXTY PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

LU LUMBER DEALER & FURNITURE SHOP

Signature over printed name of Supplier

Very truly yours,

HON. RENE L. RELAMPAGOS

Acting Governor

By Authority of the Acting Governor:

ATTY. NILO G. AHAT

Provincial Legal Officer

OIC Provincial Administrator

Authorized Official

Date Approved: **DEC 27 2019**

JAN 06 2020

Date

Funds Available:

EUSTAGIO A. SOCORO

Earmarked

2629

Amount

3,499,200.00